Work : Improvements and maintenance of -

s/s: 01/07.5.2020

T/S: 31/07.5.2020

Time : 60 days

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works)

No. 1st & Final Bill

Division : RRND

Sub Division : YPR

Date ..... 20 .....

Bill Received No ..... Date .....

Scheduled Docket No. Est. Cost: 15.00 Lakhs

Cash Book Voucher No. ..... Dated .....

Head of Account P-3298-146-Finance

Name of work (as per Sanctioned Estimate) IMPROVEMENTS AND MAINTENANCE OF S.W.M IN J.P PARK WARD NO.17

Finals 1198052 (4) GST-12%.

Name of Contractor and full address SRI.KARIBASAPPA R .....

Reference to agreement No EE/RRND/WO.NO./64/2021-22 .....

Date: 29.07.2021

Certified that the measurement were taken by me on 26/09/2021 and recorded on Page No 59 80 58 of measurement Book No 5981 ..... and that the work is satisfactorily executed. to 59 80 64

31.22

Kadibasappa.R.

Contractor

Officer in-charge of work

Certified that the measurement were checked by me on 26/09/2021 and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 017-20-000029

If Memorandum of Payment

1.	Total value of work done or supplies made as per Account with in		1198052
2.	Deduct amount to be held in reserve being .....percent Rs.....		143766
3.	Balance		1341816
4.	Deduct Payments		11990
	a) Amount of Previous Payment as in the Office cash BoxVr. No.....Dated.....S.D.No.....		11990
	b) Payments.....cost of store or other materials supplied		11990
	Now Made Recovery of amount Creditable to his / other work		11990
	Amount paid on this bill by cheque / cash.		11720
5.	Balance being unpaid value of work done held in reserve Total		1136
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.		6816
7.	Net amount due to or from contractor Unadjustment Items		1280000
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied		1341816
	AFI 1st/3rd Pre. 113 in Book Total Amount adjusted		

Workslip is not in Format

Completion report of change in works, with detail

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment

at Payment as per memorandum.

(In final settlement of demand)

Witnesses :

1.

2.

Dated.....

Signature of Contractor

Paid by me by cheque No.....Dated : .....

Cash Rs.....Dated :.....

Admitted Rs. 1341816.00 (For use in the Office)

Stamp

Cheque Rs. 1280000.00

Twelve lakh Eighty one Thousand

Adjustment Rs 6816.00

Initials of Officer making payment

Case

Executive Engineer

Scanned with CamScanner

Sl No	Description	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	KSRRB M200-12.1. Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications, i) Lime /Cement Concrete. I. By Manual Means: A. Lime Concrete, cement concrete grade M-10 and below. MORTH Specification No. 202 -do- C. Prestressed / Reinforced cement concrete grade M-20	Cum			0.00	1600.00	0.00	0.00	0.00	
2	Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. Upto 125%	Cum			13.98	5459.00	76317.00	13.98	76317.00	
	Above 125%	Cum			24.57	5456.51	134066.00	24.57	134066.00	
3	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) including cost of materials, labour, HOM complete as per specifications.	Mtr			0.00	865.00	0.00	0.00	0.00	
4	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint, including cost of materials, labour, HOM complete as per specifications.	Mtr			0.00	410.00	0.00	0.00	0.00	
5	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint, including cost of materials, labour, HOM complete as per specifications.	Sqm			0.00	720.00	0.00	0.00	0.00	
6	Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1: Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1 Upto 125%	Cum			13.98	90.00	1258.00	13.98	1258.00	
	Above 125%	Cum			261.03	96.01	25061.00	261.03	25061.00	
E1	Removing & Refixing stone slabs of drains and pointing in CM (1:3)	Sqm			221.40	105.67	23395.00	221.40	23395.00	
E2	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3	Cum			246.00	130.83	32184.00	246.00	32184.00	

Scanned with CamScanner

improvements and maintenance 1-

	Description	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
E3	Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/ m3 having a minimum average compressive strength of 4.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications. KBS No.5.4 do - with solid concrete blocks of size 400x200x200mm	Sqm			328.00	968.12	317543.00	328.00	317543.00	
E4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. - do - 10 cms thick	Sqm			147.60	917.80	135467.00	147.60	135467.00	
E5	Providing chamfering edges to stone slab 2.5 cms. Wide as per specifications, (only chamfered length shall be recorded)	Rmtr			2050.00	58.37	119659.00	2050.00	119659.00	
E6	Providing one line dressing to granite stone slab / granite stone masonry as per specifications.	Sqm			369.00	902.71	333100.00	369.00	333100.00	
	SUB TOTAL			-			**11,98,050.00**		**11,98,050.00**	
	Add 12% GST Charges			-			**1,43,766.00**		**1,43,766.00**	
	GRAND TOTAL			-			**13,41,816.00**		**13,41,816.00**	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

Rupees.....

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಧಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Scanned with CamScanner